

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	<b>BB1-4-0005</b>
<b>Effective Date:</b>	<b>03/25/2004</b>
<b>Expiration Date:</b>	<b>03/24/2005</b>
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor Federal ID:</b>	<b>611096479</b>
<b>Vendor Telephone Nbr:</b>	<b>480-473-7741</b>
<b>Name Of Contact Pers:</b>	<b>DAVID MEDALIE</b>
<b>FAX Number:</b>	<b>480-473-7751</b>

Name and Address of Vendor: AMTEX  
Cntct: DAVID MEDALIE  
9290 E THOMPSON PEAK PKWY  
# 139  
SCOTTSDALE AZ 85255

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Tube, Jersey Knit and Collarette Material.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>All Deliveries must be palletized with the eye horizontal.</p> <p>All labels must be visible to the outside w/o removing product from skid. All material must be properly labeled with the Pen Products stock code number, weight, width and description. All accompanying paperwork should reference Pen Products purchase order # and stock code. Each roll must be individually packaged and protected from dirt and moisture as well as the weather.</p> <p>All shipments will be inspected by Agency Quality Control and if 10% is found non-compliant to our specifications, additional inspections will be initiated. 25% rejection will require complete return of entire shipment at vendor's expense for complete replacement. If any product is found to be non-compliant with specifications as outlined on our specification documents #0138000 and #01387000 during our manufacturing process, that shipment will be returned for full credit. This includes all cut goods or assembled components at any stage of our manufacturing process.</p>				
1	999,999,999.00	80	000000000000024816 White fabric tubing jersey knit 30" wide Pen # 1388030	2.1400
2	999,999,999.00	80	000000000000024817 Ribbed Knit Collarette 7-1/2" PEN # 01387001	2.1400
3	999,999,999.00	80	000000000000024818 White fabric tubing jersey knit 18" wide PEN #01388018	2.1400
4	999,999,999.00	80	000000000000024819 White fabric tubing jersey knit 20" wide PEN #01388020	2.1400
5	999,999,999.00	80	000000000000024820 White fabric tubing jersey knit 22" wide PEN #01388022	2.1400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
6	999,999,999.00	80 000000000000024821	White fabric tubing jersey knit 24" wide PEN #01388024	2.1400
7	999,999,999.00	80 000000000000024822	White fabric tubing jersey knit 26" wide PEN #01388026	2.1400
8	999,999,999.00	80 000000000000024823	White fabric tubing jersey knit 28" wide PEN #01388028	2.1400

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		